

TAXINVOICE

Invoice No: 14
Invoice Date: 2023-01-14
Due Date: 2023-02-12

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Surya Hardware Stores
Email:
Phone:
GSTIN: 27AAEFS5932H1ZN
PAN: AAEFS5932H
Address: 12, SV Road, Santacruz West,
Mumbai - 400054
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	5	1500.00	18	1770.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	35	2100.00	18	2478.00
				Total Taxable Value	18600.00	
				Subtotal	21948.00	
				Discount	900	
				Total	21048.00	
				Amount Paid	0.00	
				Balance Due	Rs 21048.00	

Terms and condition

Please make the payment by the due date.

